

38.10  
1 BILL NO. R-77-11-25

2 RESOLUTION NO. R- 62-77

3 A RESOLUTION authorizing payment to  
4 Allen County Motors, Auto Collision Ser-  
5 vice and Koester's Body Shop for repair  
6 of Board of Public Safety Vehicles.

7 WHEREAS, the Board of Public Safety's police vehicle,  
8 a 1976 Ford, 4 door, License Plate No. MO11142, was damaged in an  
9 accident and insurance monies were received and receipted in  
10 the Controller's Office, and

11 WHEREAS, Allen County Motors has submitted an estimate  
12 in the amount of \$601.62 for the repair of said vehicle, and

13 WHEREAS, the Board of Public Safety's Weights and Measures  
14 vehicle No. 2, a 1969 Chevrolet Station Wagon, License No. 12464,  
15 was damaged in an accident and insurance monies were received and  
16 receipted in the Controller's Office, and

17 WHEREAS, Allen County Motors has submitted an estimate  
18 in the amount of \$407.85 for the repair of said vehicle, and

19 WHEREAS, the Board of Public Safety's Park Department  
20 vehicle, no. 23, 1976 Ford 1 Ton Dump Truck, License No. MO10123,  
21 was damaged in an accident and insurance monies were received  
22 and receipted in the Controller's Office, and

23 WHEREAS, Auto Collision Service has submitted an estimate  
24 in the amount of \$120.40 for the repair of said vehicle, and

25 WHEREAS, the Board of Public Safety's police vehicle,  
26 a 1973 Plymouth, 4 door, License No. 49P6341, was damaged in an  
27 accident and insurance monies were received and receipted in the  
28 Controller's Office, and

29 WHEREAS, Koester's Body Shop Inc. has submitted an  
30 estimate in the amount of \$669.06 for the repair of said vehicle.

31 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
32 OF THE CITY OF FORT WAYNE, INDIANA:

33 That the Controller of the City of Fort Wayne is hereby  
34 authorized to pay the sum of \$601.62 to Allen County Motors for  
35 the repair of the 1976 Ford, 4 door, License No. MO11142.

APPROVED AS TO FORM  
AND LEGALITY


  
CITY ATTORNEY

2010

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2  
3 That the Controller of the City of Fort Wayne is hereby  
4 authorized to pay the sum of \$407.85 to Allen County Motors for  
5 the repair of the 1969 Chevrolet Station Wagon, License No. 12464.  
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7 That the Controller of the City of Fort Wayne is hereby  
8 authorized to pay the sum of \$120.40 to Auto Collision Service  
9 for the repair of the 1976 Ford 1 Ton Dump Truck, License No.  
10 MO10123.

11 That the Controller of the City of Fort Wayne is hereby  
12 authorized to pay the sum of \$669.06 to Koester's Body Shop Inc.  
13 for the repair of the 1973 Plymouth, 4 door, License No. 49P6341.  
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\_\_\_\_\_  
Councilman

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0	_____	_____	_____
BURNS	✓	_____	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
HUNTER	✓	_____	_____	_____	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE: 11-22-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE—  
(RESOLUTION) No. 232-77 on the 22nd day of November, 1977.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of November, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 25th day of November, 1977 at the hour of 10:00 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

Date November 9, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 601.62 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

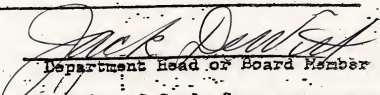
vehicle 1976 Ford, 4 door, bearing license plate M011142 from insurance monies  
received:

Quietus No. 16027

Police Department's vehicle

Our file #2076

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 10, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 407.85 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of Weights and Measures Vehicle No. 2,

1969 Chevrolet Station Wagon, bearing license plate 12464, from insurance monies

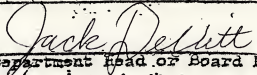
received.

Quietus No. 16041

Weights and Measures Vehicle

Our file 02138

Vendor's name for low estimate: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 10, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 120.40 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to \_\_\_\_\_

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of the damage of Park Department

vehicle, no. 23, 1976 Ford 1 Tpn Dump Truck, bearing license plate M010123,  
from insurance monies received.

Quietus No. 16040

Park Department Vehicle

Our file 02143

Vendor's name for low estimate: Auto Collision Service

  
Department head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date

November 10, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 669.06 from

Account No. Title to

Account No. 10-001-005 Title Insurance Claims

Reason for Transfer to pay for the repair of board of public safety vehicle.

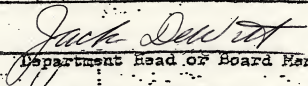
1973 Plymouth, 4 door, bearing license plate 49P6341, from insurance monies received.

Quietus No. 16042

Police Department's vehicle

Our file 02149

Vendor's name for low estimate: Koester's Body Shop Inc.

  
Department Head of Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moneys.Our file: 02076Dept. damage: Board of Public Safety (police department)Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public  
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public  
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 601.62

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

*Finance*



DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file: 02138Dept. Damage: Weights and MeasuresVendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Weights and Measures  
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Weights and Measures  
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 407.85

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02143

Dept. damage: Park Department

Vendor's name for low estimate: Auto Collision Service

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 120.40

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file 02149Dept. damage: Board of Public Safety (police department)Vendor's name for low estimate: Koester's Body Shop Inc.

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public  
Safety's budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of  
Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 669.05

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: